

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Bottled Juice as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007627 dated March 1, 2021.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2021 and September 30, 2021.

Unawarded: 16,400.000 cases of GRAPEFRUIT JUICE NFC PLST BTL#8/64 FL OZ were unawarded due to funding constraints.

Further information can be obtained from the Contracting Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 5

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ	276,750.000	CS	\$13.5100 - \$23.7800	4,744,981.20
GRAPEFRUIT JUICE NFC PLST BTL#8/64 FL OZ	109,675.000	CS	\$18.0000 - \$32.4200	2,639,120.25
<b>TOTAL</b>	<b>386,425.000</b>	<b>CS</b>		<b>7,384,101.45</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-21-C-1136 4100022814		LUDINGTON, MI					
	GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ						
			40	LITTLE ROCK, AR	1,025.000	CS	\$ 15.9900
			390	NEWARK, DE	1,025.000	CS	\$ 16.7000
			400	NEWARK, DE	1,025.000	CS	\$ 16.5800
			410	NEWARK, DE	1,025.000	CS	\$ 16.6000
			500	JACKSONVILL E, FL	1,025.000	CS	\$ 18.0000
			510	JACKSONVILL	1,025.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			17.9200
			520	JACKSONVILL E, FL	1,025.000	CS \$	17.8400
			580	PEMBROKE PARK, FL	1,025.000	CS \$	19.2200
			600	PEMBROKE PARK, FL	1,025.000	CS \$	19.1400
			660	TALLAHASSE E, FL	1,025.000	CS \$	17.4300
			680	ATHENS, GA	1,025.000	CS \$	16.7000
			690	ATHENS, GA	1,025.000	CS \$	16.5200
			710	AUGUSTA, GA	1,025.000	CS \$	16.8400
			740	LAGRANGE, GA	1,025.000	CS \$	16.7200
			810	SAVANNAH, GA	1,025.000	CS \$	17.3200
			840	THOMASVILLE , GA	1,025.000	CS \$	17.5100
			860	VALDOSTA, GA	1,025.000	CS \$	17.4800
			900	ALEXANDRIA, LA	1,025.000	CS \$	16.9100
			920	LAFAYETTE, LA	1,025.000	CS \$	17.2900
			950	MONROE, LA	1,025.000	CS \$	16.6900
			970	NEW ORLEANS, LA	1,025.000	CS \$	17.1200
			1020	GARDINDER, ME	1,025.000	CS \$	18.4100
			1040	DETROIT, MI	1,025.000	CS \$	13.7700
			1050	DETROIT, MI	1,025.000	CS \$	13.6900
			1060	DETROIT, MI	1,025.000	CS \$	13.6100
			1070	DETROIT, MI	1,025.000	CS \$	13.6400
			1070	DETROIT, MI	1,025.000	CS \$	13.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1080	DETROIT, MI	1,025.000	CS \$	13.5700
			1090	DETROIT, MI	1,025.000	CS \$	13.5100
			1110	FLINT, MI	1,025.000	CS \$	13.7700
			1110	FLINT, MI	1,025.000	CS \$	13.7700
			1120	FLINT, MI	1,025.000	CS \$	13.7400
			1130	FLINT, MI	1,025.000	CS \$	13.6100
			1140	FLINT, MI	1,025.000	CS \$	13.7000
			1150	FLINT, MI	1,025.000	CS \$	13.6400
			1160	FLINT, MI	1,025.000	CS \$	13.5700
			1160	FLINT, MI	1,025.000	CS \$	13.5700
			1180	OAK PARK, MI	1,025.000	CS \$	13.7400
			1190	OAK PARK, MI	1,025.000	CS \$	13.7000
			1210	ROYAL OAK, MI	1,025.000	CS \$	13.7700
			1220	ROYAL OAK, MI	1,025.000	CS \$	13.6900
			1230	ROYAL OAK, MI	1,025.000	CS \$	13.6100
			1240	ROYAL OAK, MI	1,025.000	CS \$	13.6400
			1250	ROYAL OAK, MI	1,025.000	CS \$	13.5700
			1260	ROYAL OAK, MI	1,025.000	CS \$	13.5100
			1280	JACKSON, MS	1,025.000	CS \$	16.3100
			1290	JACKSON, MS	1,025.000	CS \$	16.4200
			1310	CREEDMOOR, NC	1,025.000	CS \$	16.5200
			1320	CREEDMOOR, NC	1,025.000	CS \$	16.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1320	CREEDMOOR, NC	1,025.000	CS \$	16.7600
			1330	CREEDMOOR, NC	1,025.000	CS \$	16.6300
			1340	CREEDMOOR, NC	1,025.000	CS \$	16.7200
			1340	CREEDMOOR, NC	1,025.000	CS \$	16.7200
			1380	CREEDMOOR, NC	1,025.000	CS \$	16.5300
			1380	CREEDMOOR, NC	1,025.000	CS \$	16.5300
			1400	SALISBURY, NC	1,025.000	CS \$	16.2800
			1410	SALISBURY, NC	1,025.000	CS \$	16.5200
			1410	SALISBURY, NC	1,025.000	CS \$	16.5200
			1420	SALISBURY, NC	1,025.000	CS \$	16.3900
			1430	SALISBURY, NC	1,025.000	CS \$	16.4800
			1430	SALISBURY, NC	1,025.000	CS \$	16.4800
			1470	SALISBURY, NC	1,025.000	CS \$	16.2900
			1470	SALISBURY, NC	1,025.000	CS \$	16.2900
			1490	FARGO, ND	1,025.000	CS \$	16.4200
			1520	ALBUQUERQU E, NM	1,025.000	CS \$	18.6600
			1560	BRONX, NY	1,025.000	CS \$	17.1000
			1600	ELMSFORD, NY	1,025.000	CS \$	16.9900
			1610	ELMSFORD, NY	1,025.000	CS \$	16.9500
			1640	LATHAM, NY	1,025.000	CS \$	17.1600
			1650	LATHAM, NY	1,025.000	CS \$	17.2100
			1680	SYRACUSE, NY	1,025.000	CS \$	16.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1700	AKRON, OH	1,025.000	CS \$	15.2300
			1710	AKRON, OH	1,025.000	CS \$	15.1200
			1730	CINCINNATI, OH	1,025.000	CS \$	15.2300
			1740	CINCINNATI, OH	1,025.000	CS \$	15.0700
			1760	CLEVELAND, OH	1,025.000	CS \$	15.1600
			1770	CLEVELAND, OH	1,025.000	CS \$	15.1200
			1780	CLEVELAND, OH	1,025.000	CS \$	15.0700
			1790	CLEVELAND, OH	1,025.000	CS \$	14.9700
			1810	LIMA, OH	1,025.000	CS \$	15.0700
			1830	LORAIN, OH	1,025.000	CS \$	14.9500
			1880	PORTLAND, OR	1,025.000	CS \$	16.7300
			1890	PORTLAND, OR	1,025.000	CS \$	16.7300
			1900	PORTLAND, OR	1,025.000	CS \$	16.7100
			1920	PHILADELPHIA , PA	1,025.000	CS \$	16.7500
			1980	SIOUX FALLS, SD	1,025.000	CS \$	16.1900
			2000	MARYVILLE, TN	1,025.000	CS \$	15.6900
			2020	MEMPHIS, TN	1,025.000	CS \$	16.0300
			2030	MEMPHIS, TN	1,025.000	CS \$	15.8100
			2050	NASHVILLE, TN	1,025.000	CS \$	15.3300
			2060	NASHVILLE, TN	1,025.000	CS \$	15.3700
			2070	NASHVILLE, TN	1,025.000	CS \$	15.2900
			2150	HOUSTON, TX	1,025.000	CS \$	17.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2170	HOUSTON, TX	1,025.000	CS \$	17.1300
			2180	HOUSTON, TX	1,025.000	CS \$	17.1700
			2190	HOUSTON, TX	1,025.000	CS \$	17.0900
			2200	HOUSTON, TX	1,025.000	CS \$	16.9700
			2220	LAREDO, TX	1,025.000	CS \$	18.1600
			2230	LAREDO, TX	1,025.000	CS \$	18.0000
			2250	PLANO, TX	1,025.000	CS \$	16.7600
			2270	SAN ANTONIO, TX	1,025.000	CS \$	17.6100
			2330	LORTON, VA	1,025.000	CS \$	16.3700
			2350	VERONA, VA	1,025.000	CS \$	16.5000
			2360	VERONA, VA	1,025.000	CS \$	16.4600
			2380	KENT, WA	1,025.000	CS \$	16.4100
			2400	SEATTLE, WA	1,025.000	CS \$	16.3100
			2400	SEATTLE, WA	1,025.000	CS \$	16.3100
			2420	SPOKANE, WA	1,025.000	CS \$	17.8800
			2440	TACOMA, WA	1,025.000	CS \$	16.4100
			2500	DAVENPORT, IA	326.000	CS \$	15.4100
			2510	HIAWATHA, IA	378.000	CS \$	15.4100
			2520	WATERLOO, IA	321.000	CS \$	15.4100
			2540	EVANSVILLE, IN	200.000	CS \$	16.7600
			2550	LEXINGTON, KY	625.000	CS \$	16.7600
			2560	MAYFIELD, KY	200.000	CS \$	16.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2580	MONTGOMER Y, AL	642.000	CS \$	17.1400
			2590	THEODORE, AL	383.000	CS \$	17.1400
			2610	BROOKLYN PARK, MN	645.000	CS \$	16.9900
			2620	EAST GRAND FORKS, MN	185.000	CS \$	16.9900
			2630	ROCHESTER, MN	195.000	CS \$	16.9900
			2650	DAVENPORT, IA	326.000	CS \$	15.2700
			2660	HIAWATHA, IA	378.000	CS \$	15.2700
			2670	WATERLOO, IA	321.000	CS \$	15.2700
			2690	BIRMINGHAM, AL	590.000	CS \$	16.2100
			2700	HUNTSVILLE, AL	435.000	CS \$	16.2100
			2720	ELIZABETH TO WN, KY	388.000	CS \$	15.6800
			2730	INDEPENDENC E, KY	250.000	CS \$	15.6800
			2740	LEXINGTON, KY	387.000	CS \$	15.6800
			2760	LIMA, OH	400.000	CS \$	15.4900
			2770	LOGAN, OH	350.000	CS \$	15.4900
			2780	SPRINGFIELD, OH	275.000	CS \$	15.4900
			2800	MYRTLE BEACH, SC	360.000	CS \$	17.9300
			2810	NO CHARLESTON, SC	665.000	CS \$	17.9300
			2870	MONTGOMER Y, AL	641.000	CS \$	17.0000
			2880	THEODORE, AL	384.000	CS \$	17.0000
			2900	DENVER, CO	769.000	CS \$	18.6900
			2910	PALISADE,	256.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CO			18.6900
			2930	BATTLE CREEK, MI	383.000	CS \$	13.9400
			2940	KALAMAZOO, MI	260.000	CS \$	13.9400
			2950	LANSING, MI	382.000	CS \$	13.9400
			2970	CHARLOTTE, NC	305.000	CS \$	17.2100
			2980	SPARTANBUR G, SC	360.000	CS \$	17.2100
			2990	WILLIAMSTO WN, SC	360.000	CS \$	17.2100
			3040	MYRTLE BEACH, SC	360.000	CS \$	17.9300
			3050	NO CHARLESTON, SC	665.000	CS \$	17.9300
			3070	CHATTANOO GA, TN	207.000	CS \$	17.1300
			3080	KINGSPORT, TN	818.000	CS \$	17.1300
			3100	NAZARETH, PA	257.000	CS \$	17.1200
			3110	PHILADELPHIA , PA	768.000	CS \$	17.1200
			3130	CLEARWATER , FL	248.000	CS \$	19.0300
			3140	PORT RICHEY, FL	156.000	CS \$	19.0300
			3150	TAMPA, FL	621.000	CS \$	19.0300
			3170	MARYVILLE, TN	659.000	CS \$	17.7200
			3180	MEMPHIS, TN	366.000	CS \$	17.7200
			3200	LINCOLN, NE	257.000	CS \$	16.2200
			3210	OMAHA, NE	768.000	CS \$	16.2200
			3230	BIRMINGHAM, AL	590.000	CS \$	16.2000
			3240	HUNTSVILLE,	435.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AL			16.2000
			3260	NAZARETH, PA	257.000	CS \$	17.0500
			3270	PHILADELPHIA , PA	768.000	CS \$	17.0500
			3330	COLORADO SPRING, CO	769.000	CS \$	18.2200
			3340	PUEBLO, CO	256.000	CS \$	18.2200
			3360	DENVER, CO	769.000	CS \$	18.6300
			3370	PALISADE, CO	256.000	CS \$	18.6300
			3390	DAYTON, OH	525.000	CS \$	15.4200
			3400	FAIRFIELD, OH	500.000	CS \$	15.4200
			3420	CLEARWATER , FL	248.000	CS \$	19.0800
			3430	PORT RICHEY, FL	156.000	CS \$	19.0800
			3440	TAMPA, FL	621.000	CS \$	19.0800
			3490	CHATTANOO GA, TN	660.000	CS \$	16.3600
			3500	NASHVILLE, TN	365.000	CS \$	16.3600
			3520	DAYTON, OH	525.000	CS \$	15.5400
			3530	FAIRFIELD, OH	500.000	CS \$	15.5400
			3580	KANSAS CITY, MO	598.000	CS \$	16.0700
			3590	ST JOSEPH, MO	427.000	CS \$	16.0700
			3610	LORAIN, OH	431.000	CS \$	15.4900
			3620	YOUNGSTOW N, OH	594.000	CS \$	15.4900
			3790	MONTGOMER Y, AL	642.000	CS \$	17.1800
			3800	THEODORE, AL	383.000	CS \$	17.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3820	ELIZABETH WN, KY	388.000	CS \$	15.5400
			3830	INDEPENDENC E, KY	250.000	CS \$	15.5400
			3840	LOUISVILLE, KY	387.000	CS \$	15.5400
			3860	BIRMINGHAM, AL	589.000	CS \$	16.0700
			3870	HUNTSVILLE, AL	436.000	CS \$	16.0700
			3930	CLEARWATER , FL	248.000	CS \$	18.9600
			3940	PORT RICHEY, FL	156.000	CS \$	18.9600
			3950	TAMPA, FL	621.000	CS \$	18.9600
			4000	KENT, WA	530.000	CS \$	17.3500
			4010	VANCOUVER, WA	495.000	CS \$	17.3500
			4030	BRIDGETON, MO	718.000	CS \$	15.3900
			4040	COLUMBIA, MO	307.000	CS \$	15.3900
			4060	MONROE, LA	588.000	CS \$	17.5100
			4070	SHREVEPORT, LA	437.000	CS \$	17.5100
			4090	EVANSVILLE, IN	200.000	CS \$	16.7100
			4100	LEXINGTON, KY	625.000	CS \$	16.7100
			4110	MAYFIELD, KY	200.000	CS \$	16.7100
			4130	BEAUMONT, TX	257.000	CS \$	18.3200
			4140	TYLER, TX	256.000	CS \$	18.3200
			4150	VICTORIA, TX	512.000	CS \$	18.3200
			4170	COLUMBIA, MO	475.000	CS \$	15.8700
			4180	KANSAS CITY, MO	550.000	CS \$	15.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4200	FORT SMITH, AR	398.000	CS \$	16.9900
			4210	LITTLE ROCK, AR	627.000	CS \$	16.9900
			4230	ELIZABETH WN, KY	388.000	CS \$	15.5000
			4240	INDEPENDENC E, KY	250.000	CS \$	15.5000
			4250	LEXINGTON, KY	387.000	CS \$	15.5000
			4300	EVANSVILLE, IN	200.000	CS \$	16.5800
			4310	LEXINGTON, KY	625.000	CS \$	16.5800
			4320	MAYFIELD, KY	200.000	CS \$	16.5800
			4340	LANSING, MI	325.000	CS \$	13.8600
			4350	OAK PARK, MI	700.000	CS \$	13.8600
			4370	BIRMINGHAM, AL	589.000	CS \$	16.2500
			4380	HUNTSVILLE, AL	436.000	CS \$	16.2500
			4400	LIMA, OH	400.000	CS \$	15.5400
			4410	LOGAN, OH	350.000	CS \$	15.5400
			4420	SPRINGFIELD, OH	275.000	CS \$	15.5400
			4440	COLORADO SPRING, CO	769.000	CS \$	18.2200
			4450	PUEBLO, CO	256.000	CS \$	18.2200
			4500	SIKESTON, MO	346.000	CS \$	16.2600
			4510	SPRINGFIELD, MO	679.000	CS \$	16.2600
			4530	LORAIN, OH	431.000	CS \$	15.5000
			4540	YOUNGSTOW N, OH	594.000	CS \$	15.5000
			4600	JONESBORO, AR	358.000	CS \$	16.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4610	LITTLE ROCK, AR	667.000	CS \$	16.2800
			4630	CORPUS CHRISTI, TX	256.000	CS \$	17.7800
			4640	HOUSTON, TX	769.000	CS \$	17.7800
			4690	EL PASO, TX	256.000	CS \$	19.7800
			4700	SAN ANTONIO, TX	769.000	CS \$	19.7800
			4750	ALBUQUERQU E, NM	684.000	CS \$	19.2400
			4760	SANTA FE, NM	341.000	CS \$	19.2400
			4780	MONTGOMER Y, AL	642.000	CS \$	17.1300
			4790	THEODORE, AL	383.000	CS \$	17.1300
			4890	BROOKLYN PARK, MN	568.000	CS \$	15.5700
			4900	NEW HOPE, MN	457.000	CS \$	15.5700
			4920	BIRMINGHAM, AL	298.000	CS \$	16.3100
			4930	MONTGOMER Y, AL	727.000	CS \$	16.3100
			4950	BATON ROUGE, LA	738.000	CS \$	17.6100
			4960	NEW ORLEANS, LA	287.000	CS \$	17.6100
			4980	FLINT, MI	383.000	CS \$	13.8000
			4990	KALAMAZOO, MI	260.000	CS \$	13.8000
			5000	LANSING, MI	382.000	CS \$	13.8000
			5020	EVERETT, WA	713.000	CS \$	17.0600
			5030	KENT, WA	312.000	CS \$	17.0600
			5050	BETHEL HEIGHTS, AR	341.000	CS \$	16.8200
			5060	JONESBORO, AR	343.000	CS \$	16.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5070	MOUNTAIN HOME, AR	341.000	CS \$	16.8200
			5090	SIKESTON, MO	345.000	CS \$	15.9900
			5100	SPRINGFIELD, MO	680.000	CS \$	15.9900
			5180	BRIDGETON, MO	717.000	CS \$	15.3900
			5190	COLUMBIA, MO	308.000	CS \$	15.3900
			5210	CREEDMOOR, NC	513.000	CS \$	17.1200
			5220	SALISBURY, NC	512.000	CS \$	17.1200
			<b>Subtotal</b>		175,275.000	CS	
			<b>Contract Total</b>		175,275.000	CS \$	2,851,232.25
<b>Contractor Total</b>					175,275.000	CS \$	2,851,232.25

CITRUS WORLD, INC.  
P.O. BOX 1111  
LAKE WALES, FL  
33859-1111

12-3J14-21-C-1137  
4100022815

LAKE WALES, FL

GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ

3290	FORT MYERS, FL	513.000	CS \$	23.1100
3300	SARASOTA, FL	256.000	CS \$	23.1100
3310	TAMPA, FL	256.000	CS \$	23.1100
<b>Subtotal</b>		1,025.000	CS	

GRAPEFRUIT JUICE NFC PLST BTL#8/64 FL OZ

5420	EAST POINT, GA	1,025.000	CS \$	23.2300
5430	EAST POINT, GA	1,025.000	CS \$	23.2300
5470	CHICAGO, IL	1,025.000	CS \$	24.2600
5520	CHICAGO, IL	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							24.2600
			5530	CHICAGO, IL	1,025.000	CS \$	24.2600
			5550	GENEVA, IL	1,025.000	CS \$	24.3600
			5560	GENEVA, IL	1,025.000	CS \$	24.3600
			5570	GENEVA, IL	1,025.000	CS \$	24.3600
			5590	SPRINGFIELD, IL	1,025.000	CS \$	24.1400
			5640	GARDINDER, ME	1,025.000	CS \$	25.8300
			5680	JACKSON, MS	1,025.000	CS \$	23.7700
			5690	JACKSON, MS	1,025.000	CS \$	23.7700
			5700	JACKSON, MS	1,025.000	CS \$	23.7700
			5710	JACKSON, MS	1,025.000	CS \$	23.7700
			5720	JACKSON, MS	1,025.000	CS \$	23.7700
			5740	BRONX, NY	1,025.000	CS \$	24.8100
			5750	BRONX, NY	1,025.000	CS \$	24.8100
			5760	BRONX, NY	1,025.000	CS \$	24.8100
			5810	HAUPPAUGE, NY	1,025.000	CS \$	24.8900
			5820	HAUPPAUGE, NY	1,025.000	CS \$	24.8900
			5830	HAUPPAUGE, NY	1,025.000	CS \$	24.8900
			5870	GROVE CITY, OH	1,025.000	CS \$	24.1600
			5910	TOLEDO, OH	1,025.000	CS \$	24.3200
			5930	HARRISBURG, PA	1,025.000	CS \$	24.6500
			5940	HARRISBURG, PA	1,025.000	CS \$	24.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5960	PITTSBURGH, PA	1,025.000	CS \$	24.5700
			5980	CAGUAS, PR	1,025.000	CS \$	32.4200
			5990	CAGUAS, PR	1,025.000	CS \$	32.4200
			6010	CAROLINA, PR	1,025.000	CS \$	32.4200
			6020	CAROLINA, PR	1,025.000	CS \$	32.4200
			6030	CAROLINA, PR	1,025.000	CS \$	32.4200
			6040	CAROLINA, PR	1,025.000	CS \$	32.4200
			6050	CAROLINA, PR	1,025.000	CS \$	32.4200
			6060	CAROLINA, PR	1,025.000	CS \$	32.4200
			6070	CAROLINA, PR	1,025.000	CS \$	32.4200
			6080	CAROLINA, PR	1,025.000	CS \$	32.4200
			6100	PROVIDENCE, RI	1,025.000	CS \$	25.2800
			6560	POCA, WV	325.000	CS \$	24.1800
			6570	WESTON, WV	700.000	CS \$	24.1800
			6590	POCA, WV	342.000	CS \$	24.1800
			6600	WESTON, WV	683.000	CS \$	24.1800
			6620	INDIANAPOLIS , IN	546.000	CS \$	24.0100
			6630	SOUTH BEND, IN	479.000	CS \$	24.0100
			6650	ELIZABETH TO WN, KY	388.000	CS \$	24.4600
			6660	INDEPENDENC E, KY	250.000	CS \$	24.4600
			6670	LOUISVILLE, KY	387.000	CS \$	24.4600
			6690	MUNCIE, IN	300.000	CS \$	24.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6700	SOUTH BEND, IN	425.000	CS \$	24.2100
			6710	TERRE HAUTE, IN	300.000	CS \$	24.2100
			6730	BLOOMINGTO N, IN	210.000	CS \$	24.2100
			6740	FORT WAYNE, IN	412.000	CS \$	24.2100
			6750	MERRILLVILLE , IN	403.000	CS \$	24.2100
			6770	GENEVA, IL	585.000	CS \$	24.4300
			6780	PEORIA, IL	440.000	CS \$	24.4300
			6800	ERIE, PA	257.000	CS \$	24.9500
			6810	PITTSBURGH, PA	768.000	CS \$	24.9500
			6830	BLOOMINGTO N, IN	212.000	CS \$	24.2100
			6840	FORT WAYNE, IN	411.000	CS \$	24.2100
			6850	MERRILLVILLE , IN	402.000	CS \$	24.2100
			6870	EVANSVILLE, IN	200.000	CS \$	25.0500
			6880	LEXINGTON, KY	625.000	CS \$	25.0500
			6890	MAYFIELD, KY	200.000	CS \$	25.0500
			6910	INDIANAPOLIS , IN	366.000	CS \$	24.4600
			6920	TERRE HAUTE, IN	360.000	CS \$	24.4600
			6930	LOUISVILLE, KY	299.000	CS \$	24.4600
			6950	EVANSVILLE, IN	200.000	CS \$	25.0500
			6960	LEXINGTON, KY	625.000	CS \$	25.0500
			6970	MAYFIELD, KY	200.000	CS \$	25.0500
			7050	ELIZABETHTO WN, KY	388.000	CS \$	24.4200



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7060	INDEPENDENC E, KY	250.000	CS \$	24.4200
			7070	LEXINGTON, KY	387.000	CS \$	24.4200
			7130	CLEARWATER , FL	248.000	CS \$	23.1100
			7140	PORT RICHEY, FL	156.000	CS \$	23.1100
			7150	TAMPA, FL	621.000	CS \$	23.1100
			7170	EVANSVILLE, IN	312.000	CS \$	24.2100
			7180	LAFAYETTE, IN	386.000	CS \$	24.2100
			7190	MUNCIE, IN	327.000	CS \$	24.2100
			7270	EVANSVILLE, IN	200.000	CS \$	25.0500
			7280	LEXINGTON, KY	625.000	CS \$	25.0500
			7290	MAYFIELD, KY	200.000	CS \$	25.0500
			7340	ELIZABETHTO WN, KY	388.000	CS \$	24.4600
			7350	INDEPENDENC E, KY	250.000	CS \$	24.4600
			7360	LOUISVILLE, KY	387.000	CS \$	24.4600
			7410	CLEARWATER , FL	248.000	CS \$	23.1100
			7420	PORT RICHEY, FL	156.000	CS \$	23.1100
			7430	TAMPA, FL	621.000	CS \$	23.1100
			<b>Subtotal</b>		<b>56,375.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>57,400.000</b>	<b>CS \$</b>	<b>1,479,013.50</b>
<b>Contractor Total</b>					<b>57,400.000</b>	<b>CS \$</b>	<b>1,479,013.50</b>

LANGER JUICE COMPANY,  
INC.  
16195 Stephens St  
City Of Industry, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>91745-1718</b>							
12-3J14-21-C-1138		City of Industry, CA					
4100022816							
	GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ						
			470	HOMESTEAD, FL	1,025.000	CS \$	23.7800
			570	PEMBROKE PARK, FL	1,025.000	CS \$	23.7800
			590	PEMBROKE PARK, FL	1,025.000	CS \$	23.7800
			590	PEMBROKE PARK, FL	1,025.000	CS \$	23.7800
			760	MACON, GA	1,025.000	CS \$	21.6100
			880	DES MOINES, IA	1,025.000	CS \$	19.3200
			1850	PORTLAND, OR	1,025.000	CS \$	19.3300
			1860	PORTLAND, OR	1,025.000	CS \$	19.3300
			1870	PORTLAND, OR	1,025.000	CS \$	19.3300
			1950	AIKEN, SC	1,025.000	CS \$	21.6100
			2130	FORT WORTH, TX	1,025.000	CS \$	19.9500
			2160	HOUSTON, TX	1,025.000	CS \$	19.9500
			2160	HOUSTON, TX	1,025.000	CS \$	19.9500
			2290	SALT LAKE CITY, UT	1,025.000	CS \$	18.6900
			2300	SALT LAKE CITY, UT	1,025.000	CS \$	18.6900
			2310	SALT LAKE CITY, UT	1,025.000	CS \$	18.6900
			3010	LINCOLN, NE	257.000	CS \$	20.3500
			3020	OMAHA, NE	768.000	CS \$	20.3500
			3460	OKLAHOMA CITY, OK	615.000	CS \$	20.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3470	TULSA, OK	410.000	CS \$	20.9500
			3550	BRIDGETON, MO	733.000	CS \$	20.9500
			3560	SPRINGFIELD, MO	292.000	CS \$	20.9500
			3670	GREELEY, CO	653.000	CS \$	19.7100
			3680	LOVELAND, CO	372.000	CS \$	19.7100
			3700	LAREDO, TX	256.000	CS \$	19.9500
			3710	PHARR, TX	769.000	CS \$	19.9500
			3730	BRIDGETON, MO	476.000	CS \$	20.9500
			3740	KANSAS CITY, MO	549.000	CS \$	20.9500
			3760	MOSES LAKE, WA	512.000	CS \$	19.5300
			3770	YAKIMA, WA	513.000	CS \$	19.4300
			3970	KENT, WA	195.000	CS \$	19.4300
			3980	SHELTON, WA	830.000	CS \$	19.4300
			4270	BATON ROUGE, LA	738.000	CS \$	22.7100
			4280	LAFAYETTE, LA	287.000	CS \$	22.7100
			4660	DENVER, CO	769.000	CS \$	19.7100
			4670	PALISADE, CO	256.000	CS \$	19.7100
			<b>Subtotal</b>		26,650.000	CS	
			GRAPEFRUIT JUICE NFC PLST BTL#8/64 FL OZ				
			5450	DAVENPORT, IA	1,025.000	CS \$	20.7000
			5490	CHICAGO, IL	1,025.000	CS \$	21.7300
			5500	CHICAGO, IL	1,025.000	CS \$	21.7300
			5510	CHICAGO, IL	1,025.000	CS \$	21.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.7300
			5850	ROCHESTER, NY	1,025.000	CS \$	23.9600
			6180	FORT WORTH, TX	1,025.000	CS \$	21.3300
			6240	HOUSTON, TX	1,025.000	CS \$	21.3300
			6240	HOUSTON, TX	1,025.000	CS \$	21.3300
			6310	LAREDO, TX	1,025.000	CS \$	21.3300
			6360	ODESSA, TX	1,025.000	CS \$	21.3300
			6390	PHARR, TX	1,025.000	CS \$	21.3300
			6420	PLANO, TX	1,025.000	CS \$	21.3300
			6440	PLANO, TX	1,025.000	CS \$	21.3300
			6470	SAN ANTONIO, TX	1,025.000	CS \$	21.3300
			6520	FIFE, WA	1,025.000	CS \$	20.8100
			6540	EVANSVILLE, WY	1,025.000	CS \$	22.5300
			7240	BEAUMONT, TX	768.000	CS \$	21.3300
			7250	TYLER, TX	257.000	CS \$	23.3300
			<b>Subtotal</b>		<b>17,425.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>44,075.000</b>	<b>CS \$</b>	<b>925,320.20</b>
<b>Contractor Total</b>					<b>44,075.000</b>	<b>CS \$</b>	<b>925,320.20</b>

LASSONDE PAPPAS AND  
COMPANY, INC.  
ONE COLLINS DRIVE SUITE  
200  
CARNEYS POINT, NJ  
08069-3640

12-3J14-21-C-1139

SEABROOK, NJ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100022817			GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ				
			370	BLOOMFIELD, CT	1,025.000	CS \$	17.8800
			420	NEWARK, DE	1,025.000	CS \$	17.0900
			430	NEWARK, DE	1,025.000	CS \$	17.0900
			1010	GARDINDER, ME	1,025.000	CS \$	18.8300
			1570	BRONX, NY	1,025.000	CS \$	17.3600
			1580	BRONX, NY	1,025.000	CS \$	17.3600
			1620	ELMSFORD, NY	1,025.000	CS \$	17.4800
			1660	LATHAM, NY	1,025.000	CS \$	17.9700
			1930	PHILADELPHIA , PA	1,025.000	CS \$	16.9700
			<b>Subtotal</b>		9,225.000	CS	
			<b>Contract Total</b>		9,225.000	CS \$	161,980.75
12-3J14-21-C-1140 4100022818		MOUNTAIN HOME, NC	GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ				
			450	FORT PIERCE, FL	1,025.000	CS \$	18.7800
			480	HOMESTEAD, FL	1,025.000	CS \$	19.3900
			530	JACKSONVILL E, FL	1,025.000	CS \$	18.1200
			550	ORLANDO, FL	1,025.000	CS \$	18.4500
			610	PEMBROKE PARK, FL	1,025.000	CS \$	17.7300
			610	PEMBROKE PARK, FL	1,025.000	CS \$	17.7300
			620	PEMBROKE PARK, FL	1,025.000	CS \$	19.2100
			630	PEMBROKE PARK, FL	1,025.000	CS \$	19.2100
			640	PEMBROKE	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			19.2100
			720	AUGUSTA, GA	1,025.000	CS \$	17.1400
			770	MACON, GA	1,025.000	CS \$	17.1900
			790	MIDLAND, GA	1,025.000	CS \$	17.2400
			820	SAVANNAH, GA	1,025.000	CS \$	17.4700
			1350	CREEDMOOR, NC	1,025.000	CS \$	17.4000
			1360	CREEDMOOR, NC	1,025.000	CS \$	17.4000
			1370	CREEDMOOR, NC	1,025.000	CS \$	16.8300
			1370	CREEDMOOR, NC	1,025.000	CS \$	16.8300
			1440	SALISBURY, NC	1,025.000	CS \$	17.0400
			1450	SALISBURY, NC	1,025.000	CS \$	17.0400
			1460	SALISBURY, NC	1,025.000	CS \$	16.6500
			1460	SALISBURY, NC	1,025.000	CS \$	16.6500
			1960	AIKEN, SC	1,025.000	CS \$	17.0600
			2830	CHARLOTTE, NC	305.000	CS \$	18.9200
			2840	SPARTANBUR G, SC	360.000	CS \$	18.5100
			2850	WILLIAMSTO WN, SC	360.000	CS \$	18.5100
			<b>Subtotal</b>		<b>23,575.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>23,575.000</b>	<b>CS \$</b>	<b>418,612.05</b>
12-3J14-21-C-1141 4100022819		SPRINGDALE, AR					
				GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ			
			930	LAFAYETTE, LA	1,025.000	CS \$	18.2000
			990	SHREVEPORT,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LA			17.3600
			2090	CORPUS CHRISTI, TX	1,025.000	CS \$	18.6600
			2110	EL PASO, TX	1,025.000	CS \$	18.8600
			2180	HOUSTON, TX	1,025.000	CS \$	17.2300
			3640	OKLAHOMA CITY, OK	615.000	CS \$	17.7100
			3650	TULSA, OK	410.000	CS \$	18.5200
			4470	OKLAHOMA CITY, OK	615.000	CS \$	17.7100
			4480	TULSA, OK	410.000	CS \$	18.5200
			<b>Subtotal</b>		7,175.000	CS	
			<b>Contract Total</b>		7,175.000	CS \$	129,537.45
<b>Contractor Total</b>					39,975.000	CS \$	710,130.25
<b>LUDFORD'S, INC.</b>							
3038 Pleasant St							
Riverside, CA 92507-5554							
12-3J14-21-C-1142		Riverside, CA					
4100022820							
GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ							
			60	MESA, AZ	1,025.000	CS \$	16.9800
			70	MESA, AZ	1,025.000	CS \$	16.9800
			90	PHOENIX, AZ	1,025.000	CS \$	16.9800
			100	PHOENIX, AZ	1,025.000	CS \$	16.9800
			110	PHOENIX, AZ	1,025.000	CS \$	16.9800
			120	PHOENIX, AZ	1,025.000	CS \$	16.9800
			130	PHOENIX, AZ	1,025.000	CS \$	16.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	TUCSON, AZ	1,025.000	CS \$	17.4800
			160	TUCSON, AZ	1,025.000	CS \$	17.4800
			180	YUMA, AZ	1,025.000	CS \$	17.4800
			200	GARDEN GROVE, CA	1,025.000	CS \$	16.1500
			210	GARDEN GROVE, CA	1,025.000	CS \$	16.1500
			220	GARDEN GROVE, CA	1,025.000	CS \$	16.1500
			230	GARDEN GROVE, CA	1,025.000	CS \$	16.1500
			240	GARDEN GROVE, CA	1,025.000	CS \$	16.1500
			260	INDIO, CA	1,025.000	CS \$	16.6500
			270	INDIO, CA	1,025.000	CS \$	16.6500
			280	INDIO, CA	1,025.000	CS \$	16.6500
			290	INDIO, CA	1,025.000	CS \$	16.6500
			300	INDIO, CA	1,025.000	CS \$	16.6500
			320	OAKLAND, CA	1,025.000	CS \$	16.7900
			330	OAKLAND, CA	1,025.000	CS \$	16.7900
			350	SANTA MARIA, CA	1,025.000	CS \$	16.7900
			1510	ALBUQUERQU E, NM	1,025.000	CS \$	19.5200
			1540	MCCARRAN, NV	1,025.000	CS \$	16.7900
			2460	BOISE, ID	342.000	CS \$	20.5000
			2470	COEUR D'ALENE, ID	341.000	CS \$	20.5000
			2480	JEROME, ID	342.000	CS \$	20.5000
			3890	AMARILLO, TX	256.000	CS \$	23.4500



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3900	LUBBOCK, TX	256.000	CS \$	23.4500
			3910	PLANO, TX	513.000	CS \$	23.4500
			4560	BETHEL HEIGHTS, AR	400.000	CS \$	21.7400
			4570	LITTLE ROCK, AR	363.000	CS \$	21.7400
			4580	MOUNTAIN HOME, AR	262.000	CS \$	21.7400
			4720	OKLAHOMA CITY, OK	615.000	CS \$	20.7400
			4730	TULSA, OK	410.000	CS \$	20.7400
			4810	FORT SMITH, AR	341.000	CS \$	21.7400
			4820	LITTLE ROCK, AR	343.000	CS \$	21.7400
			4830	TEXARKANA, AR	341.000	CS \$	21.7400
			4850	ALEXANDRIA, LA	307.000	CS \$	23.2500
			4860	MONROE, LA	318.000	CS \$	23.2500
			4870	SHREVEPORT, LA	400.000	CS \$	23.2500
			5120	ALEXANDRIA, LA	588.000	CS \$	21.7400
			5130	SHREVEPORT, LA	437.000	CS \$	21.7400
			5150	OKLAHOMA CITY, OK	615.000	CS \$	20.7400
			5160	TULSA, OK	410.000	CS \$	20.7400
			<b>Subtotal</b>		<b>33,825.000</b>	<b>CS</b>	
			GRAPEFRUIT JUICE NFC PLST BTL#8/64 FL OZ				
			5250	BAKERSFIELD, CA	1,025.000	CS \$	18.0000
			5260	BAKERSFIELD, CA	1,025.000	CS \$	18.0000
			5290	FRESNO, CA	1,025.000	CS \$	18.0000
			5310	SANTA	1,025.000	CS \$	18.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ROSA, CA			18.1700
			5330	WATSONVILL E, CA	1,025.000	CS \$	18.1700
			5340	WATSONVILL E, CA	1,025.000	CS \$	18.1700
			5370	WOODLAND, CA	1,025.000	CS \$	18.1700
			5620	CONCORDIA, KS	1,025.000	CS \$	22.8500
			5660	KANSAS CITY, MO	1,025.000	CS \$	22.8500
			6130	AUSTIN, TX	1,025.000	CS \$	23.8200
			6150	EL PASO, TX	1,025.000	CS \$	23.8200
			6170	FORT WORTH, TX	1,025.000	CS \$	23.8200
			6190	FORT WORTH, TX	1,025.000	CS \$	23.8200
			6210	HOUSTON, TX	1,025.000	CS \$	23.8200
			6210	HOUSTON, TX	1,025.000	CS \$	23.8200
			6230	HOUSTON, TX	1,025.000	CS \$	23.8200
			6230	HOUSTON, TX	1,025.000	CS \$	23.8200
			6250	HOUSTON, TX	1,025.000	CS \$	23.8200
			6250	HOUSTON, TX	1,025.000	CS \$	23.8200
			6270	HOUSTON, TX	1,025.000	CS \$	23.8200
			6270	HOUSTON, TX	1,025.000	CS \$	23.8200
			6280	HOUSTON, TX	1,025.000	CS \$	23.8200
			6300	LAREDO, TX	1,025.000	CS \$	23.8200
			6330	LUBBOCK, TX	1,025.000	CS \$	23.8200
			6350	ODESSA, TX	1,025.000	CS \$	23.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6380	PHARR, TX	1,025.000	CS \$	23.8200
			6410	PLANO, TX	1,025.000	CS \$	23.8200
			6460	SAN ANTONIO, TX	1,025.000	CS \$	23.8200
			6480	SAN ANTONIO, TX	1,025.000	CS \$	23.8200
			6500	TYLER, TX	1,025.000	CS \$	23.8200
			6990	LAREDO, TX	768.000	CS \$	22.8700
			7000	PHARR, TX	257.000	CS \$	22.8700
			7020	CONCORDIA, KS	342.000	CS \$	23.8500
			7030	WICHITA, KS	683.000	CS \$	23.8500
			7090	BLOOMINGTON, IN	298.000	CS \$	22.8700
			7100	LAFAYETTE, IN	386.000	CS \$	22.8700
			7110	MUNCIE, IN	341.000	CS \$	22.8700
			7380	CORPUS CHRISTI, TX	513.000	CS \$	22.8700
			7390	VICTORIA, TX	512.000	CS \$	22.8700
			7450	PLANO, TX	256.000	CS \$	22.8700
			7460	SAN ANTONIO, TX	769.000	CS \$	22.8700
		<b>Subtotal</b>			35,875.000	CS	
		<b>Contract Total</b>			69,700.000	CS \$	1,418,405.25
<b>Contractor Total</b>					69,700.000	CS \$	1,418,405.25